

**Subject:** SWFM Invoice for Payment - Cynthia Rogers Expense Reimbursement  
\$393.88

**From:** Donald Duckworth <duckworth.donald@gmail.com>

**Date:** 03/29/2017 10:33 AM

**To:** "Robert E. Smith" <resmith@earthlink.net>

**CC:** Miki Payne2 <miki@hbdrolling.com>

**BCC:** Donald R Duckworth <duckworth.donald@gmail.com>

Please prepare a check for the attached expense reimbursement invoice and receipts. Thank you.

—Attachments:————

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Invoice 170329 Cynthia Expense Reimb 39388.pdf

127 KB